File No. 2 A

19 1955

Collection No. (1)

Mysore Residency

1-19, 31-55

Pros. Serial Nos. 1—55

Subject.

Surplus Revenues of the Assigned Tract

Pro-forma Account

Previous References.	Later References.
	Coorg file 115 of 1909
	F. 79 of 94
	F.193A of 1909
	F.193B of 1909
	F.193C of 1909

S. 97. (Blue).

DCFP-8258&P—(G-1164)—28 3-29—14,500.

RESIDENT'S OFFICE.

OFFICE NOTE.

FILE No. 2. A. of 1885.

Pro forma Account of the Ct. in Station of Bangalore.

The above account up to 31st March 1887 was submitted to the Govt. of India with Sl. No. 14. The Govt. of India in letter No. 2069-I. of 29th May 1888, observe that this account does not show any portion of the heavy expenditure on permanent buildings which was referred to as contemplated in Foreign Dept. letter No. 1754-I. dated the 1st June 1885.

S. No. 31

No. 10. File 1.A/85

The expenditure referred to was in respect of the Jail & Public Offices proposed to be constructed. Plans &c were prepared but no work has yet commenced. As no outlay was incurred in this account, the Pro forma account showed no expenditure.

† Rs 90,000/-
& 25,000/-

The

The Govt of India, if approved, may be informed that no expenditure was incurred in respect of the permanent buildings (Public Offices & Jail) contemplated up to 31st March 1887, and hence the Pro Forma Account sub?, did & does not show any outlay on this account.

In para 3, the Foreign Dept? enjoins that the Account should be regularly transmitted to the Comptroller of India Treasuries for verification. When practicable this will be attended to.

Draft to the Foreign Dept? sub? for approval.

HJ
11-6-88.

Plans for the Public Offices and Jail were prepared in 1885 by Colonel Lethbridge, who left Mysore in after which the question was dropped as there was no P.W. Officer under the Resident.

P.T.O

~~The draft letter to the Govt of India~~

1

(Continuation of Note or Precis.)

Sail 30000.
Offices 25000 (mostly)

a Sum of Rs 55000. on the
above account was entered
in the Assigned Local Estimates
for 1886. 87. but the item was
in passing the Estimates in Feby 85
struck out of the Govt. of India
with the remark that the "works
"should be charged as Imperial
"Civil Buildings and would be provided
"for in the Budget of the N.W.P."
When this was said on the
Subject till about the middle of 1885 when Mr.
Jackson for Col. Lethbridge
(Colonel Brooks predecessor) to
prepare plans for Public Offices
and Sail. Plans were
accordingly drawn up but the
Work then fell thro when
Col. Lethbridge left Mysore
in December 1885.

The Govt refer us the subject
here in letter from the
Govt of India calling for plans.
The plans have been drawn
up, but final orders have not
been passed. Mr Norton
said the question will have
to lie over until it is decided
whether Coorg is to be transferred
to Madras or not.

Govt approved a para in the above
Letter may be added to the
letter to Govt submitted below.

Another Office also submd asking the
Govt offices for details of Revenue
& Expe. in 1887-88.

W. 11.6.88

Office amended & submd for approval

W 13.6.88

No 1527 98.
4 Sep. 1887.
File 290
87.

Draft of letter

Govt W. 13/6

W 13/6

(Continuation of Note or Precis.)

The letter to the Foreign Deptt issued No. 2025 2-A-5 dated 18 June 1888 & the letter to the Treasury Officer issued No. 2007 2-A-85 of 14 June 1888

Dl No 32

D. No 33

D. No 34

With letter No. 436 dated 26 June 1888, the Treasury Officer forwards statements of expenditure on acc of the Mysore Residency & of the Revd & Expenditure of the Assigned Tract for 1887-88.

These statements are required for the Compilation of the Pro-forma Account to be submitted to the Govt of India after verification by the Comptroller of India Treasuries. The Accts Generals' figures showing the adjustments made in the books of this Office on acc of the Residency & Assigned Tract for 1887-88 should be obtained. In asking for the same, he may be requested to verify the statement furnished by the Treasury Officer

Draft submitted for approval.

7/11 3-7-88. H[5/7].

Letter to the Asst. Genl. Marine, named.
No. 2334/215 dated 9 July 1888.

With letter No. 9a Cl. dated 28
40
Sep. 1888. the Asst. Genl. Madras
returns verified the Statements
of Rec. Disbs. of the C. & M.
Station, & of expenditure in
connection with the Residency
for the Year 1887-88. He
also forwards two Statements
shewing Charges received &
adjusted in his Office.
The Rs forms account has
now to be written up &
has the Comptl. modified
under the instructions contained
in para 3 of Foreign Dept.
letter No. 155 of 9. 15 Augt. 1888.
The accounts includes all

(Continuation of Note or Precis.)

pensions paid on the Accounts Lucung and debited agt the Revenue of the Assigned Land as well as pensions paid in the Presidency proper. These Revenues by para 3 of the Foreign Office letter has been correctly interpreted, the account must show, in addition to these pensions, the Contributions payable by Officers now rendering pensionable Service in the Assigned Lands whose pensions will eventually be borne

from the Imperial
Revenues i.e Contributions
from the following

The Civil & Sessions Judge.
~~The Residency Surgeon.~~
The District magistrate
The Asst. Cap't. Police
and the Officers
of the Residents Office
and the Resy. Surgeons
Clerk

The pensions of the
2nd Majr. his Estabt.
and the Estabts of the
Offices mentioned above
will be debitable to
the Revenues of the
Assigned Tract, to ~~the~~
Its contributions on the

(Continuation of Note or Precis.)

Account will be
included in the
Pro forma Account.
In the Case of the
Resd: & his Staff ~~the~~
~~Govt.~~ & their Estabts.
~~the~~ G of India direct.
that only one third
of the Contribution shall
be shown in the Account
It does not appear clear
to Office why any Con
tribution should be
shown at all in the
Case of the Resd: or
his Staff. all Military
Officers and Civilians
contribute towards a

persons - so much
per annum being
deducted from their
respective Salaries.
But perhaps it is
because the Assigned
Trustees will not bear
any portion of their
persons, they should
while the offices
are serving in the
Trust, bear a charge
(one-third) on each.
of Contribution.
It is I think, a
doubtful point, and
beg to suggest that
the whole question
be put before the

more likely

(Continuation of Note or Precis.)

Accountant General Madras
for Opinion. He has
been furnished with
a copy of the letter
from the Govt: of India
referred to above,
but all the Papers
he drew up his Statement
of Charges as usual,
& forwarded them
to this Office without
Comment or Suggestion
of any kind

[illegible] 16/10/88

Do Act for despatch
as Secd for Govt. Opinion.
[illegible]
(Govt. 10/88)

[illegible]

The letter to the Accountant General under
No. 3646 / 2-A-88 / 31: October 1888

A. No 38

No reply has yet been received from the Accountant General to this office letter of 31st October 1888 — P. C. No 38.

The preparation of the Pro-forma account for 1887-88 is pending the above reply. If approved, the Accountant General may be asked for an early reply.

Draft submitted for approval.

N.J.
14-12-88

The letter to the Accountant General, Madras, issued No 4289/2.4.85 of 18th December 1888. — Sl. No 39.

Letter No. 4016 dated 21st December 1888 from the Accountant General, Madras. — Sl. No 40.

In para 2 of Sl. No 38, the Accountant General was informed how the instructions of the Govt. of India conveyed in Foreign Dept. letter of 15th Augt. 1888 were understood by this office, and in order to be more certain, he was informed, asked to favour the

(Continuation of Note or Precis.)

Resident with his views on the subject since he wishes to know on what points instructions are required. It is presumed that the Accte General has nothing to urge against this office interpretation of the instructions of the Govt of India.

In para 3 of Pl. No. 38, the Accte General was asked for a memo showing the amount of pensionary contribution to be added to the pension Accounts. He wants a list of offices & Establishments together with monthly rate of their salaries. The P. T. Accounts showed under the present instructions include the contribution in respect of the

		Proportion of contribution
Civil & Sessions Judge		$\frac{1}{5}$th of net Salary
District Magistrate	—	Do.
Dt. Supte of Police	—	$\frac{1}{6}$th — Do. —
Hospital Assistants of the Inspns Establishment doing duty in the Districts		$\frac{1}{10}$th — Do. —

	Contribution.	Proportion thereto included in Pro: forma Accts
Resident -	$\frac{1}{5}$ of net Salary -	$\frac{2}{3}$ of Contribution
Asstt Resident: —	Do —	— Do —
Residency Surgeon —	Do —	— Do —
Treasury Officer	$\frac{1}{6}$ do — Do —	— Do —
'Residents' Establishment. Treasury — Do — Residency Surgeon's Clerk.	$\frac{1}{10}$ do — Do —	Do

At Statement, if approved, may be obtained from the Residents' Treasury giving the monthly net pay that was disbursed to the Officers & Establishment above referred to during the year 1887-88 also a Statement from the Municipality in respect of the Hospital assistants of the Marine Establishment employed under them. On receipt of these statements a memo will be prepared in this office of the amt: of contribution.

(Continuation of Note or Precis.)

that should be included in the P-7- Accts or the statements sent to the Accountant General, as desired by him, for the preparation of the Memo

An observation was made in Sl. No. 38 that as a deduction on acc of pension is made in the salary bills of the Resident & his staff, it did not seem clear why any contribution should be shown in the P-7- Accts on behalf of them The Accountant General is silent on this point, but as the instructions of the Govt of India are clear, the necessary proportion of contribution will be included in the Accounts in the case of these officers unless it is considered essential that

Auditors reference should be made to the Audit General

Except that the amount of contribution to be included in the P.F. Account has still to be determined, materials for compiling the said Account for 1887-88 are now ready. The preparation may be taken in hand.

Submitted for favour of orders.

AS.
9-1-89.

You will take the necessary steps.

After the letter has worked, put the file up again, with the correspondence referred to in Sl. 1.

4/1

The corresp.ce on R. Rent-wash-tree is in the Daily File with Rent. But the note in the Index File C.2/85 will furnish all the information about the Surplus Revenues of the assigned Estate.
H.S. 14.2.89 I have [illegible]

Two drafts submitted for favour of approval.

AS.
5-2-89

(Continuation of Note or Precis.)

Nº. 42

The letter to the Officer in charge of the Resident's Treasury issued Nº. 435/2.A.5 of 9th February 1889 & the letter to the President, Municipal Commissioners, issued Nº. 439/2.A.5 of the same date.

S. 41

S. Nº. 44

In letter Nº. 1443 dated 15th February 1889 the Treasury Officer expresses his inability to furnish the list called for in Sl. Nº. 42 showing the net pay that was disbursed to certain Officers or Establishments in 1887-88, and states that the figures are readily obtainable in the Accountant General's Office.

This information is required by the Accountant General in Sl. Nº. 40 for preparing a Memo of pensionary contribution to be added to the Pro-forma Account for 87-88 which has to be submitted to the Government of India after being

being verified by the Controller of Indian Treasuries.

The Accountant General may be informed of the Treasury's inability to afford the information – a copy of the Treasury Officer's letter being at the same time sent. As he has, however addressed this office for the information, it would be preferable to obtain the information from the several Officers concerned –

Orders solicited.

AJ
19.2.89

We may send a copy of the Treasury Officer's letter to Govt Madras., so that as no audit register is kept, perhaps this information could be more easily given from his office. If not, could not an average be struck for each district?

Draft sub for favour of approval.

We might do this?

Ly.

No. They would not know for instance, I could not give this information.

(Continuation of Note or Precis.)

With reference to para 2 of Sl. No. 40, no reply, it is submitted, need be made. In this connection please see N/e marked A at page 13 of the note. A reply has since been received from the President, C.T.M.D.T. Municipality & the Statement therewith sent, may be passed on to the Accountant General, Madras.

Sl. No. 45

N.J. 19.2.89.

N.J. 20.2.89 K.L. 20/2

Letter to the Acct. General, Madras, issued. No. 626/2450 of 21st Feby/89.

K/C

Sl. 48

Letter No. 1242 dated the 17th April 1889 from the Accountant General Madras, submitting a statement showing the amount of contributions to be added in the Pro forma Account for 1887-88 of the assigned Trade, on account of the pension charges of the Residency and Assigned Trade officers & their establishments &c.

P.T.O.

The Pro' formâ account for 1887-88 has been prepared & may be forwarded to the Comptroller of India Treasuries for Verification in accordance with the instructions of the Govt of India S l/n 31

In preparing the Pro formâ account the views Expressed in pages 7 to 10 of this note & in Secal 38 have been Kept in view save that the third of the Contribution on account of the Resident & his staff have been shewn in the account as the Accountant-General has not touched on that point.

Attention is respectfully invited to the remarks made in the Pro formâ account.

A draft to the Comptroller of India

(*Continuation of Note or Precis.*)

Treasures is submitted for favour of approval.

C.K.S.

29.4/89

The Auck: Nat. will find this an interesting case, and to make sure if I. we are quite correct it is respectfully suggested that the account as prepared in Appx from figures furnished by the Resident Engr & the Auckland be forwarded to the Comptroller with all the Statements original & the returned

H.... 1.5.89 The description of the enclosed statements in the margin of the draft is not accurate. Please make it correspond with the headings of the statements. Then fair for issue & signature ~~Colon~~ After issue please speak. 2/5 Jan

Letter No. 307 - A.C. dt the 29th June 1889 from 8l/51.
the Comptroller of India Treasuries pointing out
certain omissions in the Pro formâ account
of the Assigned Tract for the year 1887-88.
Office cannot explain the omissions
pointed out as the figures for the preparation
of the proformâ Account were furnished by the Accountant
General at Madras who may be asked
to explain the omissions. Draft submitted
for favour of approval. The Cyclone may
Ckl. 8/7/89 be in a position to give explanation.
Office Draft here 13/7/89
Assistant Secretary

Letter issued to the Accountant General
at Madras, No. C 42/2A.5. dated 13th July 89. 8l/52.

In reply the Accountant 8l/53.
General returns duly amended
in pencil the Pro formâ account of
the Assigned Tract for 1887-88, with
an explanatory memorandum

In Consultation with the Treasury
the Account has been corrected in

(Continuation of Note or Précis.)

Rs wise and may now be retransmitted to the Comptroller of India Treasuries for Verification.

Draft submitted for favour of approval.
Jd C. K. S 4.9.89

the Comptroller's figures the nett difference between your figures is Rs 421-15-9, which has since been added by the Accountant-General, Madras - by transferring items from one head to another. He also omitted in the original statement a sum of Rs 6.9.10 which has now added in pencil in the Comptroller's Statt. (Statt. C) The proforma as now amended appears to be correct and may be sent to the Comptroller for Verification.

Submitted for favour of order.
Jd 4.9.89

Please speak tomorrow
5/9 Jd.

Letter to the Comptroller of India Treasuries issued No. 3093/9/89.
Jd. V. R.

(a) Telegraph from Resident to Comptroller Calcutta (SD)
"I shall be much obliged by earliest return of account sent with my letter No. 3093 dated 16th Instant. Urgent reference here.

2 of 23

RESIDENT'S OFFICE.

Serial No. 26

[DRAFT.]—For approval.

No. 1768/205

Dated, 18th June 1886

To

The Accountant General
Madras.

Sir,

I am dir to request that you will be good enough to furnish this Office with a Statement showing up in detail, (a) the proportion of the charges classed as Imperial and paid out of the Residents Fy. (b) the Revenues of the C. & M. Station under all heads, and (c) the balance year by year since 1st April 1881 upto 31st March 1886.

2. This above information is required to enable this Office to keep pro

Of the Revenue of the Aboriginal Trust applicable
to James Assonto, ~~Snr deceased~~, under Will &
distribution to be
Govt: of Canada in the Treasury Dept.

Please pt.
PWV 15-16
Asst Sec Reid

H. 14. 6. 86.

517

Treasy Account- DEPARTMENT.

Fort St. George,
Accountant-General's Office,
3d July 1886.

OFFICE OF THE RESIDENT IN MYSORE
2248
5 JUL 86

No. 2462
7/8

From

Tho Offg Dy. ACCOUNTANT-GENERAL

TO THE GOVERNMENT OF MADRAS,

To

THE

Assistant to the Resident
in Mysore,
Bangalore.

SIR,

With reference to your letter No. 1768 of the 18th ultimo, I am to state that the Accounts of the assignee Taluk prior to April 1884, are not an record in this office; but that the necessary information may be obtained for the whole period from the Tahsildar of Mysore, and the Treasury Officer, Resident Treasury, Bangalore.

Encl. No. 2.

I am to be
Sir
Your obedient Servant
H. S. Grove
Offg. Dy. Accountant

AMS

RESIDENT'S OFFICE.

Serial No. 4

[DRAFT.]—For approval.

No. 3331.

2 Con: 85

Dated, 14 Dec. 1886

To

The Dewan of Mysore

Sir

I am directed by request that the Comptroller Mysore may be instructed to furnish this Office with Statements showing in detail the Revenue and Expenditure year by year in the Civil & Military Stations, from date of Rendition to 31 March 1882, on which date the Accounts of the Assigned Tract were transferred to the Resident's Treasury.

I have &c

Asst Resident.

28.8.86

RESIDENT'S OFFICE.

Serial No.

[DRAFT.]—For approval.

No. 3332/2C5. Encs. 9.

Dated 14 November 1886.

To

The Accountant-General.
Madras.

Sir,

I am directed to forward the accompanying Mms. statements shewing the expenditure incurred on account of this Residency during the years 1881-82 to 1885-86, and on account of the Administration of the Civil and Military station during the years 1884-85 & 1885-86, and to request that they may be verified and returned to this office. Supplemented by such figures as the Resident's Treasury is unable to furnish, viz. furlough allowances to Officers on leave &c., which have been debited either against the Imperial Revenues (on account of this Residency), or against the Revenues of the Assigned tract.

I have &c.

Asst. Resd.

Subramanyn.
19/11/1886

OFFICE OF THE
164
JAN 87
RECEIVED

No 6598 vols 502
468

Mysore Residency Office
Bangalore 17th January 1887

To

The Assistant to the
Resident in Mysore

Sir,

With reference to your letter No 3331/25 dated "14" December 1886 and directed to forward herewith two Statements showing in detail the Receipts and Expenditure of the Civil and Military Station for the years 1881-82, 1882-83, and 1883-84.

I have the honor to be
Sir
your most obedient servant

B Rice
Under Secretary

TMM

A Reply from A.G. to our letter of 14. Dec. 86. may be awaited. (See No 3)

HP 20.1.87

RESIDENT'S. OFFICE.

Serial No. 7

[D R A F T .]—For approval.

No. 906
2C5

Dated 18th March 1887.

To

The Accountant General
Madras

Sir

I am dir to invite your attention to this Office letter No. 3332 / 2 Con: 5 dy. 14. Dec. 86, forwarding and return for verification nine statements showing the Expenditure incurred on acct. of this Residency during the years 1881. 82 to 1885-86, on acct of the Admin: of the C. & M. States during 1884-85 & 1885. 86, and Requesting

I have &c.

Asst Resl.

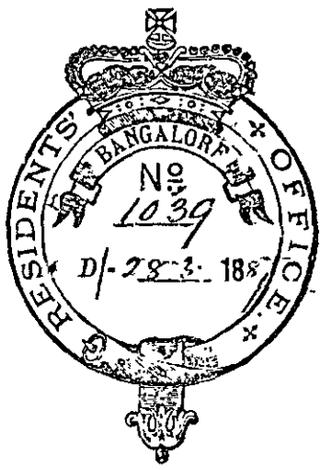
K. 6. 3. 87

Sent 5.

Treasury
Accounts Department.

Fort St. George,
Accountant-General's Office,
25th March 1887.

No. I.A.C.E / 25



From

H. T. Augustinus Esqre

ACCOUNTANT-GENERAL

TO THE GOVERNMENT OF MADRAS,

To

THE Resident in Mysore,

Bangalore.

SIR,

With reference to the Assistant Resident's letter No: 906 dated the 18th instant, I have the honor to state that the Statements shewing the expenditure from 1881/2 – 1885/6 of the Residency are under verification with Vouchers &c., and that they will be sent to you as soon as possible. – The verification of the Statements in connection with the Administration of the Civil and Military Stations for 1884/5 and 1885/6 has been almost completed but there are certain differences between the figures in your Statements as rendered to you by the Treasury Officer, Bangalore, and those appearing in the

As digested

Assigned Trust Accounts &c.

These Statements will shortly be forwarded to the Treasury Officer for reconciliation of the differences, and when this has been effected they will be sent to you. —

I have the honour to be
Sir
Your Most Obed.t Serv.t

A. Maybin
Accountant-General

AM

Treasury Account-DEPARTMENT.

Fort St. George,
Accountant-General's Office,
3rd June 1887.

No. A.A.G.E. / 40

From

H. F. Hogestown Esqr.

ACCOUNTANT-GENERAL

TO THE GOVERNMENT OF MADRAS,

To

THE Resident in Mysore
Bangalore

SIR,

With reference to the Assistant Resident's letter No. 3332/215 dated the 20th December 1886, I have the honor to return 8 Statements showing the expenditure incurred on account of the Residency during the years 1882/83 to 1885/86, and on account of the administration of the Civil and Military station during 1884/85 and 1885/86, duly verified with the differences, as pointed out by this Office, altered and attested by the Treasury Officer, in red ink.

2. The Statement for 1881/82 which was sent to the Treasury Officer Bangalore for reconciliation of the differences, will be forwarded to you immediately after its receipt from that Officer, together with 2 Statements, one shewing the expenditure incurred at the Residency on account of Maisur Residency between 1881/82 and 1885/86, and assigned Tracts during 1884/85 and 1885/86 and another shewing the adjustments

adjustments made in the books of this Office on account of the Residency, and Assigned Tracts during the same period.-

I have the honor to be,

Sir

Your most obedt. Servt.

J. T. Hagerman

Accountt. General.

N.C.L.

Treasury & Accounts DEPARTMENT.

Fort St. George,
Accountant-General's Office,
17th June 1887.

No. 1462/46

From

M. F. Mogstonin Esqr.
ACCOUNTANT-GENERAL
TO THE GOVERNMENT OF MADRAS,

To

THE Resident in Mysore
Bangalore.

SIR,

In continuation of this Office letter c. 1st No. 1462/46 C.E. of 3rd June 1887, I have the honor to return the statement shewing the expenditure incurred on account of the Residency during the year 1881/82, duly verified with the differences as pointed out by this Office, altered and attested by the Treasury Officer, in red ink.

2 I beg to forward herewith the 2 statements, one shewing the expenditure incurred at the Presidency on account of claims on Residency between 1881/82, and 1885/86, and assigned Tracts during 1884/85 and 1885/86, and another shewing the adjustments made in the books of this Office on account of the Residency and assigned Tracts, during the same period.

I have the honor to be,
Sir
Your most obed.t Servt.

M Mogstonin
Accounts General

M.C.

RESIDENT'S OFFICE.

Serial No. 47

[DRAFT.]—For approval.

No. 3438

6/3/87

Dated 21st Oct 1887.

To

The Asst. General

Madras

Sir

I am directed to request that this Office may be furnished as early as possible with Statements showing the adjustments made in the books of your Office on account of the Sundry and Assigned Trust during the year 1886.87

I have &c.

Asst. Resident.

H.: 21.10.87

12

Treasury Acct DEPARTMENT.

Fort St. George,
Accountant-General's Office,
16 November 1887.

No. 2462/73

From W. Donald Esqre

ACCOUNTANT-GENERAL

TO THE GOVERNMENT OF MADRAS,

To

THE Resident in Mysore
Bangalore.

SIR,

With reference to the Assistant Resident's letter No 3438/6376 dated the 21st October 1887, I have the honor to forward herewith the two statements therein called for, the one showing the expenditure incurred at the Residency on account of Inamdars Residency and assigned Tracts during 1886-87 and the other showing the adjustments made in the books of this office on account of the Residency and Assigned Tracts for the same period.

I have the honor &c,

Sir,

Your most obedient Servant

W. Donald

Accountant General

W.D.

No. 5029 I.

GOVERNMENT OF INDIA.

Foreign Department.

Fort William, the 2nd Decr. 1887.

---

maybe filed as the accounts rec'd. by Lord from Camp. will be despatched this Evening.

8/12/87

To

The Resident in Mysor

SIR,

I am directed to invite attention to the communi-

#9

No. 4482 dated the 13th October 1887.

Subject: Asking for certain accounts of expenditure in Mysore.

cation marginally noted, and to request the favor of an early reply.

I have the honor to be,

SIR,

Your most obedient Servant,

G. R. Irwin

Offg. Jun. Under-Secretary to the Govt. of India.

Government of India Central Printing Office.—No. 470 F. D.—1-3-88.—500.

RESIDENT'S OFFICE.

Serial No. 114

[DRAFT.]—For approval.

No. 3910
2 Cm: 5

Dated 8th Decr: 1887.

To

The Secy. to the Govt: of India
Foreign Dept.

Sir

In compliance with
from Office letter No. 4482/87.
13. Oct 1887, I have the honor
to enclose a copy of the
pro forma account of the
revenues & expenditure of
the C. & M. Station, Bangalore
from the date of the Restitution up to the 31st of March 1887
kept in accordance with
the instructions contained
in from office letter No. 2902 I
dated 27th Augt. 1885.

I have &c.

Hff of Resident

22.11.87

(Continuation of Note or Precis)

Surplus.

	R	A	P
1881-82	79,605	5	8 2/3
1882-83	94,785	13	7
1883-84	79,511	12	11
1884-85	21,372	14	5 2/3
1885-86	84,536	5	2
1886-87	1,17,307	14	7 1/3
Total Surplus on the 1st April 1887	4,77,120	2	5 2/3

A.J.
2-12-87

477120
5,13,602

15

Treasury Accounts Department.

Fort St. George,
Accountant-General's Office.
14th February 1888.

No. 1468
10

From H. A. Sim Esqre
Offg. Accountant-General
to the GOVERNMENT OF MADRAS,

RESIDENT'S OFFICE BANGALORE No. 521 D/-16-2 1888

To

The Resident in Mysore
Bangalore.

Sir,

I have the honor to request that you will be good enough to forward for reference by return post, the revised statements of expenditure on account of the Mysore Residency from 1881-82 to 1885-86 and on account of the Mysore Assigned Tracts, for 1884-85 and 1885-86, returned by this Office with letters Nos. 1. & C. E. 40 & 46 dated 3rd and 17th June 1887 respectively. They are needed for the purpose of checking some similar Statements forwarded by the Government of India, and will be returned when no longer required.—

J. 1468

I have the honor to be
Sir,
Your most obedt. Servt.

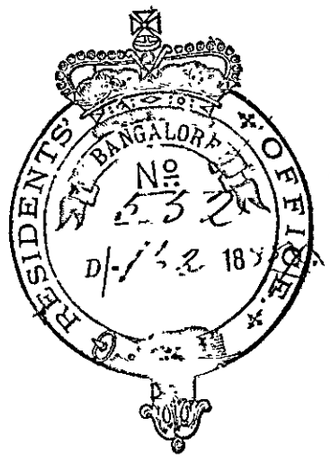
H. A. Sim
For Accountant-General

No. 668.

GOVERNMENT OF INDIA.

DEPARTMENT OF FINANCE AND COMMERCE,

Calcutta, the 7th February 1888.



A list has been obtained from the Resident's Treasury of the payments made in 1885-86 & 1886-87. This office files in which the pensions or gratuities concerned were sanctioned are being collected. A draft letter will be drawn for the requisite information in regard to the similar charges incurred in 1882-83 & 1883-84 is submitted for approval.

A.S.
20-2-88.

To

The Resident,

Mysore.

Sir,

In the Pro-forma account of the Revenues and Expenditure of the Civil and Military Station of Bangalore, forwarded with your letter No. 3918 dated the 8th December 1887 to the Government of India in the Foreign Department, the undermentioned charges appear on account of pensions and gratuities:

	Rs.	a.	p.
1882-83 — — —	36	8	11
1883-84 — —	26	13	2
1885-86 — — —	465	1	5
1886-87 — —	777	13	2.

2. I am directed to request that you will be good enough to explain what particular pension charges are shown in this account, i.e., the service for which the pensions were granted, and to furnish a list of those making up the total amounts above shown.

I have the honour to be,
Sir,
Your most Obedient Servant,

C. Lewis

Offg. Under Secy. to the Govt. of India

RESIDENT'S OFFICE.

Serial No.

[DRAFT.]—For approval.

No. 553/2A5. Eng. 9.

To The Accountant General,

Madras

Dated 16. Feby 1888.

Sir,

In compliance with your

D. N. 15

letter No. 9.a.c.8/10 dated the 14th (received this morning) February 1888, I am directed to forward the accompanying 9 statements of expenditure on account of the Mysore Residency from 1881-82 to 1885-86, and an account of the Assigned Tract for 1884-85 and 1885-86, and to request that they may be returned as soon as practicable.

I have, &c.

for Secy. to the Resident

A.S. 16-2-88.

RESIDENT'S OFFICE.

Serial No.

[DRAFT.]—For approval.

No. 589/215.

To The Dewan of Mysore

Dated 20 February 1888.

Sir,

I am directed to say that in the statements of expenditure of the C & M Station of Bangalore for the years 1881–82, 1882–83 and 1883–84, forwarded with your office letter № 6598/468 dated the 17th January 1887, the undermentioned charges appear on account of pensions & gratuities :–

	1882–83 R. A. P	1883–84 R. A. P
Pensions	—	9–1–0
Gratuities	36–8–11	17–12–2

Sl. № 6

* Sl. № 16.

2– I am to request that you will be so good as to obtain from

the

the Comptroller of Imprest particulars connected with the above items in the form appended in the margin, and to furnish the same to this Office at your early convenience for the information of the Government of India

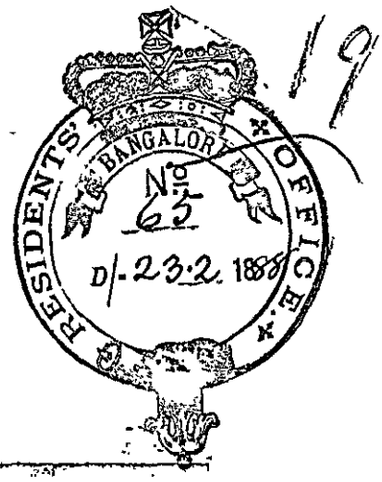
I have, &c.

[illegible]

for Asst to the Resident

H.
20-2-88

Where	Office	Service in		Amount Superchain		Date of	Chargeable to		Disbursements in	
		Commutation	Imprest	Pension	Gratuity	Commencement of Pension	Commutation	Imprest	1882-83	1883-84



19

F C

Class	X S.	INDIAN TELEGRAPH.	Local No.	104
To (Station)	Bangalore		From (Station)	Mysore

Words.	Day.	Hour.	Minute.	Official Instructions.
33/4	22	18	4p	Urgent

To (Person) Registrar Residents Office

From (Person) Asst Resident

1

2 telegram received from

3 accts fort st

4 George begins and

5 gives residency executive

6 statement for 1886/7

7 giving details of amount

8 shown as other

9 miscellaneous items

10 ends

11

12

13

14

15

Recd. from	L. N.	Sent to	L. N.
At Hrs.	Mts. By	At Hrs.	Mts. By

Date BANGALORE 22-2-88 Telegraph Master.

Copy to the Acctt General sub[mitted] for approval.

M.
23-2-88.

RESIDENTS' OFFICE BANGALORE No. 1846 D/ 5 : 6 1888

No. 2069 I.

From

The Assistant Secretary to the
Government of India

To

The Resident in Mysore

Foreign dept. } Dated, Simla, the 29th May 1888

Sir;

I am directed to acknowledge the receipt of your letter, No. 3918/2C5-, of the 8th December 1887, forwarding a copy of the pro forma account of the revenue and expenditure of the Civil and Military station of Bangalore from the date of the rendition up to the 31st March 1887.

2. I am to observe that this account does not show any portion of the heavy expenditure on permanent buildings which was referred to as contemplated

contemplated in the last paragraph
of the letter from this department,
No. 1754 I., dated the 1st June 1885,
and I am to request that you will
be good enough to explain the reason
3 I am at the same time to
request that in future the pro
forma account may be regularly
transmitted to the Comptroller of
India Treasuries for verification

I have the honor to be,
Sir,
Your most obt. servant,

W. Lawrie

Assistant Secretary to the
Govt. of India

I.F. File No. 6A
Extract 85
the heavy expenditure
which it is proposed
to incur on permanent
buildings will leave
little margin
for some years to
come."

J. Ga

RESIDENT'S OFFICE.

Serial No. 32

[DRAFT.]—For approval.

No. 2025 / 2A5.

Dated 18th June 1888.

To

The Secretary to the Government of India, Foreign Deptt.

Sir

With reference to para: 2 of your office letter No. 2069-I. dated the 29th May 1888, I have the honor for the information of the Govt. of India to explain that no expenditure has up to date been incurred on the construction and repair of the Public Offices for the Cantonment which are the permanent buildings referred to as contemplated, in the Foreign Deptt. letter No. 1754-I. dated the 1st June 1885 hence the Provisional Account of the Revenue & Expenditure of the Assigned Tract up to the 31st

S. No. 31

No. No. 10 - File 1-A/85

31st March 1887, submitted with this office letter No. 3918/2-C-5 of the 8th Dec. 1887 showed no expenditure on this account.—

2. The plans & Estimates for the Construction of offices in the C & R. Station called for in your office letter No. 1527 I dated the 21 April 1887, have been prepared, but further action in the matter has been postponed pending the final Settlement of the question of the transfer of Coorg to Madras, and the probable transfer of the Cash Branch of the Resident's Ty & the Madras Bank.

2. The Pro forma Account will, in future, be forwarded to the Comptroller of Indian Treasuries for verification, as directed.

I have, &c.,

JLW

Officiating Resident

No. 11-6-88 H.L.

H.L. 13/6/88

JLW 14/6/88

14/6/88

JLW 15.6.88.

RESIDENT'S OFFICE.

Serial No. 33

[DRAFT.]—For approval.

No. 2007
2885.
A

Dated 14 January 1888.

To

The Officiating
Resident-Ling
&c. Cellectors

Sir

I am directed to request that Statements of Expenditure on account of the Imperial Revenue and of the Revenue & Expenditure in the Assigned Land during the year 1887-88 may be submitted to this Office as early as practicable according to the prescribed form.

I am &c

Asst. Res.

14.11.88

34

RESIDENT'S TREASURY.

No. 436

Bangalore, 26th June 1888.

FROM

THE OFFICER IN CHARGE OF THE RESIDENT'S TREASURY.

TO

THE Assistant to the Resident
in Mysore.

SIR,

S.N

In compliance with your letter No 2007 dated the 14th Instant, I have the honour to forward herewith the statements of expenditure on account of the Mysore Residency and of the Revenue and expenditure of the Mysore Assigned Tract during the year 1887-88.

I have the honour to be
Sir
Your most obedient Servant

J. Rae
Officer in charge of Resident's
Treasury.

RESIDENT'S OFFICE.

Serial No.

[DRAFT.]—For approval.

No. 2334 / 245

Enc 3.

Dated 9th July 1888.

To The Accountant General,

Madras

Sir,

I am directed to forward the accompanying three statements shewing the expenditure on account of the Residency and the revenue & expenditure of the Cochin State of Travancore for the year 1887-88, and to request that they may be verified and returned to this Office at your early convenience.

Enc 1st. No. 34

2. I am to state that Statements shewing the adjustment made in the books of your office on account of the Residency despatched direct during the year 1887-88 may at the same time be furnished.

I have &c.

N.S. 3-7-88. W.S/7.

Asst to the Resident

44

Treasury Account Department. No. 1488/30 Fort St. George, Accountant-General's Office, 31st July, 1888

From W. Donald Esqr,
Dy ACCOUNTANT-GENERAL
TO THE GOVERNMENT OF MADRAS,

To
THE Resident, in Mysore.
Bangalore.

SIR, With reference to your letter No. 2334/245 dated the 9th instant, I have the honor to inform you, that the statements forwarded with the above, will be returned duly verified, along with the statements of adjustments asked for in your 2nd para, after the accounts for 1887-88 are closed

I have the honor to be,
Sir,
your most obedt Servt
W Donald
Dy Accountant General

Treasury Check Department. No. 1486/40

Fort St. George,
Accountant-General's Office,
28th September 1888

From J. Donald Esq.
Dy ACCOUNTANT-GENERAL
TO THE GOVERNMENT OF MADRAS,

To THE Resident in Mysore
Bangalore.

Sir,

With reference to the Assistant Resident's letter No. 2334/245 dated the 9th July 1888, I have the honor to return the 3 statements received with the above duly verified as desired, and to forward the 2 statements asked for:-

I have the honor to be,
Sir
Your most obedt. Servt.

J. Donald
Dy Accountant General

Nil

No 1556-G.

FROM

THE SECRETARY TO THE GOVERNMENT OF INDIA,

TO

THE RESIDENT IN MYSORE.

Simla, the 15th August 1888.

FOREIGN DEPT. SIR,

I AM now directed to acknowledge the receipt of your letter, No. $\frac{3857}{3887}$, dated the 3rd December 1887, in which you submit, for the consideration of the Government of India, the case of three Hospital Assistants of the Madras Subordinate Medical Service, who were transferred for service in the civil and military station of Bangalore, and were subsequently attached to the hospitals and dispensaries maintained by the Municipality. On the question being raised whether these officers, while lent to these hospitals and dispensaries, must pay contributions under Chapter III of the Civil Pension Code, or could claim exemption from payment under section 11 (*b*) of that Chapter, the Madras Government passed a general order that no objection existed to the service of Madras Medical Subordinates being treated as service in British India, provided a share of the pensions earned during such service were borne by the revenues of the Assigned Tract.

2. The effect of section 11 (*b*) in this case is to transfer the charge for the pensions to General Revenues—that is, in this case to the revenues of the Assigned Tract—in relief of Municipal revenues. But as Imperial Revenues will ultimately bear the charge for the pensions of these Hospital Assistants, or at any rate that proportion of it which is earned by service under the Bangalore Municipality, the adjustment of the liability between Imperial and Assigned Tract Revenues will be secured by charging in the *pro-formâ* account of the latter the contribution which would have been paid if the special concession in favour of Medical Officers had not existed.

3. I am also to request that, in modification of the instructions conveyed in the letter from this Department, No. 2902-I., dated the 27th August 1885, for showing pension charges in the *pro-formâ* account of the Assigned Tract, the following procedure may in future be adopted, although it is not desired that any retrospective adjustment should be made. In the case of officers rendering pensionable service, the charge included in the *pro-formâ* account for pensions (and, in the case of the principal European officers, for leave also), should be the contribution calculated under the Foreign Service Rules. The pensions of such officers, when they fall due, will be met from the

Imperial Revenues, and no charge should be shown in the account for pensions of this nature which are at present payable. In the case of the Resident and his staff and their establishments, one-third of whose salaries are debited to the Assigned Revenues, only one-third of the full contribution should be shown in the account. The account will, of course, also be debited with the actual leave allowances of officers in whose case only the percentage for pension is charged.

I have the honour to be,

SIR,

Your most obedient servant,

(Sd.) H. M. DURAND,

Secretary to the Government of India.

No. 1557-G.

A COPY of the foregoing letter, and of the letter (with enclosures) to which it is a reply, is forwarded, in continuation of the endorsement from this Office, No. 2903-I., dated the 27th August 1885, to the Department of Finance, for information and further orders.

By order, &c.,

FOREIGN DEPARTMENT
SIMLA,
The 15th August 1888.

(Sd.) G. R. IRWIN,
Junior Under-Secy. to the Govt. of India.

RESIDENT'S OFFICE.

Serial No. 38

[DRAFT.]—For approval.

No. 3646
2A 85

To

Dated 31st October 1888

The Asst. General
Madras

Sir

In letter No. 1556 G. dated the 15th Augt 88 ~~from the Govt of India on the Foreign Dept.~~ (a copy of which is stated in your letter No. 2938 dt. 27th Sept. 88 I have been furnished by ~~the~~ the Govt. of India on the Foreign Dept Canvassers soliciting the subscriptions contained in their letter No. 2902 I dated the 27 Augt 1885. for showing persons Chiefs in the Rio Formé

P. No. 19. File No 388/87

No. 1 of 2A/85

Asst. of the Assyrian
Track. As you may not
have received a copy of
the letter of the 27 Augt. 88
I am dir to enclose
an extract therefrom
Mr refers to the Ro formâ
&c., and to state that
Sir Stafford Northcote will
be obliged if you
will favour him with
your views on the picture
thus enclosed in para.
3 of the For. Office letter
of the 15 Augt 88
2 The Asst. Sec. to observe
how includes all persons

Paras 4. from
the word "meantime" to
end. of para 6

RESIDENT'S OFFICE.

Serial No.

[DRAFT.]—For approval (Cont'd)

No.

Dated 188

Ltr of the Resident Engr, and your Office

~~To~~

~~paid~~ debited against the Revenues of the C. & M. Station / If the instructions of the Govt. of India have been correctly interpreted ~~the~~ ~~above~~ ~~above~~ should ~~include~~ / Can from ~~from~~ the 1st 1887. & / also include the Contribution calculated under the Tariff Rules of the following Officers whose persons will doubtless be ~~borne from~~ met from ~~&~~ the Emp: Accounts

The C. & S. Engr

The Asst: Magistrate

The D. S. P.

The Hospital Assistant belonging to the under

Sub Asst Surg Dorsey
duty on the C. & M. Station.
and on addition, one
third of the full contri-
of the Resident and his
Staff & their Subsistence
Now in the case of the
Resident & his Staff
a deduction is made
in their Salary Bills on
account of their pensions
in the future, it does
not therefore seem clear
why any contribution
should be taken in
the present case on
behalf of these officers.
30. Jn

Off

(Continuation of ~~Note or Precis~~.)

3 — Sir Henry Reid says he would be obliged if you will send for Jarrold this Office with a Memo. showing ~~what~~ the pensioner Contributions & the added & the account amounts to

Yours &c
J. W.
Auditor

25.10.88

RESIDENT'S OFFICE.

Serial No.

[Draft]—For approval.

No. 4289
2A5.

Dated 18th Dec. 1888

To The Accountant General,
Madras

*Subject

Asking for a memo showing the pensionary contribution received to the Govt. Treasury account under Treasury Dept. Letter No. 1556-G. of 15th Augt. 1888.

No. 3646 dated 31 Oct. 1888
2A85

A.38

Subsequent Reminder

No. dated

Sir,

I am directed to invite attention to the communication noted on the *margin, and to request the favor of a reply, at your early convenience.

I have &c.,

Assistant to the Resident.

14-12-88

Pension Department.

Fort St. George,
Accountant-General's Office,
21st December 1888.

No. 4016

From

D. W. Rawlins Esqre
ACCOUNTANT-GENERAL
TO THE GOVERNMENT OF MADRAS,

To

THE Assistant to the
Resident in,
Mysore,

SIR,

With reference to your letter No. 3646/2485 dated the 31st October 1888, I have the honor to state that a memo. shewing the pensionary contribution to be added to the Pro-forma Accounts can be prepared only on your furnishing to this office a list of officers and members of their establishments, together with monthly rates of their salaries (net). But the rule laid down on the subject is that in the case of uncovenanted officers, contribution should be calculated at 1/10th of their net salaries for pension charges alone, and at 1/6th thereof for both leave and pension charges. In the case of Covenanted European officers, the contribution for both leave and pension charges should be calculated at 1/5th of their salaries (net)

with

2. With reference to the concluding part of para 1 of your letter, I request that you will be good enough to state definitely the points on which instructions from this office have been called for. On receipt of reply, your letter will be finally disposed of.

I have the honor to be,
Sir,
Your most obed^{t} serv^{t}

C. Braxson.
Asstt. Genll. General.

N.C.

Serial No. 41

RESIDENT'S OFFICE.

[DRAFT.]—For approval.

No. 439/245.

To The President, Municipal Commissioners
& ex Station of Bangalore

Dated 9th February 1889.

Sir,

I am directed to request that you will be good enough to forward the Resident as soon as practicable with a statement showing the monthly net pay that was disbursed during the year 1887-88 to the Hospital subordinate Assistants of the Madras Medical Service who were transferred for service in the Cantonment Station of Bangalore, and were subsequently attached to the Hospital & Dispensaries maintained by the Cantonment Municipality.

I have, &c.

Yr 9/2

Asst to the Resident

M. 6.2.89. M.B.

Serial No. 42

RESIDENT'S OFFICE.

[DRAFT.]—For approval.

No. 438/245.

To The Officer in charge of the Resident's Treasury, Unugalve

Dated 9th February 1889.

This to Collector

Sir,

I am directed to acknowledge the receipt of your letter No. 436 dated 26th June 1888, forwarding statements of Expenditure on account of the Mysore Residency and of the Revenue & Expenditure of the Local Station of Unugalve during the year 1887-88

No. 34

2. I am to request that you will be good enough to furnish this Office as soon as practicable with a statement shewing the monthly net pay that was disbursed to the Officers & Establishment noted in the margin during the

Officers
& Resident -
Asst. Resident -
Residency Surgeon
Treasury Officer.
Civil & Sessions Judge
District Magistrate
District Supt. of Police
Establishment
Resident's Office
do - Treasury
Residency surgeon's Clerk.

the year 1887–88

I have, &c.

G. E. 7/2

Asst to the Resident

A.S.
5.2.89 R.M. 6/2

4 3

Pension Department.

Fort St. George,

No. 1AE / 129C

Accountant-General's Office,

8th February 1889.

From

Accountant-General,
Madras,

To

The Asstt: to the Resdt in Mysore

Sir,

I have the honor to request your attention to letter * No. 4016 of 21st December 1888 from this Office, and to beg that I may be favored with a speedy reply. — S.R. 40

I have the honor to be,
Sir,
Your most obedient Servant,

J.R. Branson
Asst. Accountant-General.

* J.R.- Requesting to furnish a list of officers and members of their establishments in order to enable this office to furnish to you the information called for in your letter No: 3676/2485 dated 31st October 1888.

The Ly. Officer has been asked to furnish a list - we might wait for a week -?

H/ 14.2.89

Yes.
16/2

No 1443

Residents Treasury
Bangalore 15th Febmary 1889.

From

The Officer in charge of Residents Treasury

To

The Assistant Resident in Mysore —
(Thro' the Collector Civil and Military Station)
Bangalore —

Sir,

With reference to your letter No $\frac{438}{2345}$ of the 9th Instant asking me to furnish a Statement — showing the monthly net Pay disbursed to the Officers and Establishments referred to in your letter, during the year 1887-88, I have the honour to state that as the Audit Registers, in which deductions and other particulars were usually entered, are not now maintained in this office, under orders from the Accountant General Madras, I regret that I am unable to give the information called for without considerable delay and inconvenience, as the figures will have to be actually worked out from the several Registers, and even when so worked out, they may not be safely relied on. I beg to suggest

therefore

therefore that you will be so good as to address the Accountant General Madras on the subject, as the figures are readily obtainable in his office.

I have the honour to be

Sir

Your most obedient Servant.

Officer in charge of Resident

Treasury

No. 1410.

Forwarded

Collr Cuds

16. 2. 85

2

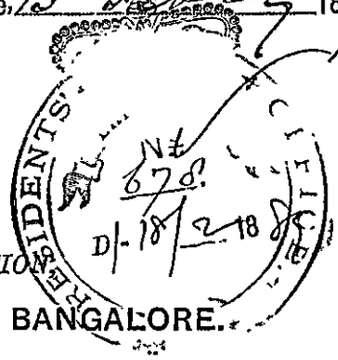
45

No. 656/2868 & 1 Enc:

OFFICE OF THE MUNICIPAL COMMISSION,

CIVIL & MILITARY STATION,

Bangalore, 15 February 1889.



FROM

THE PRESIDENT,

MUNICIPAL COMMISSION,

CIVIL & MILITARY STATION.

To

The Assistant to the Resident in Mysore,

BANGALORE.

SIR,

With reference to your letter No. 439/245, dated 9th February 1889, I have the honor to forward a statement showing the salaries disbursed to the Medical Subordinates of the Madras Establishment, transferred for employment in the Hospitals and Dispensaries in the Civil and Military Station of Bangalore, during the official year 1887-88.

I have the honor to be

Sir

Your most obedient Servant

Thomas Price

President

Statement Showing the Net Pay Disbursed to the undermentioned Subordinates of the Madras Medical Department for the yr. of 1887-88.

Names of Subordinates.	April			May			June			July			August			September			October			November			December			January			February			March			Total			Remarks.
Bowring Hospital.																																							
1° C.H. Asst. V. Christian Pillay	58	12	-	58	12	-	58	12	-	58	12	-	58	12	-	58	12	-	58	12	-	58	12	-	58	12	-	58	12	-	38	12	-	58	12	-	705	-	-	Pay Rs 60 less Income Tax.
2° — D° — Govinda Rajulu Naiu	46	-	-	27	11	10	20	-	-	7	11	10																								725	15	-	Retransferred to Madras 11-6-87
3° — D° — M. Sattiu Swiy.	25	-	-	34	10	10	40	-	-	40	-	-	40	-	-	40	-	-	40	-	-	40	-	-	40	-	-	40	-	-	40	-	-	40	-	-	459	10	10	95 7 8 Promoted to 2° Class in June 87.
3 D° — V. Ramiah Naidu	25	-	-	25	-	-	25	-	-	25	-	-	25	-	-	25	-	-	25	-	-	25	-	-	25	-	-	25	-	-	25	-	-	25	-	-	300	-	-	Pay drawn from Hospital but is on Special duty throughout the year at the Hospital —
3° D° — S. Samuel Pillay	-	-	-	-	-	-	-	-	-	20	15	6	25	-	-	25	-	-	25	-	-	25	-	-	25	-	-	25	-	-	25	-	-	25	-	-	220	15	6	Transferred from Madras on 7th July 1887.
Blood Dispensary.																																						
2° C.H. Asst. W. Baker	40	-	-	40	-	-	40	-	-	40	-	-	40	-	-	40	-	-	40	-	-	40	-	-	40	-	-	40	-	-	40	-	-	40	-	-	480			
Total Rs	186	12	-	186	2	8	183	12	-	197	7	4	186	12	-	186	12	-	186	12	-	186	12	-	186	12	-	186	12	-	186	12	-	186	12	-	2,261	15	2	

2376

The Station Bangalore Municipal Office 01/15/2/89

Copy

Sd/ A.W.S. Knapp
President

RESIDENT'S OFFICE.

Serial No.

[DRAFT.]—For approval.

No. 626 Ex. I
2 A 5.

To The Accountant General,
Madras

Dated 21st February 1889.

Sir,

I am directed to acknowledge the receipt of your office letter No. 4016 Dated 21st December 1888, D. 40 and reminder No. 2A-8/129.C of the 8th instant, D. 43 requesting the furnished with information necessary to calculate the pensionary contribution ~~that~~ should be added to the Provisional Account of the Coal Station of Mauritius for the year 1887-88.

2. In reply, I am to forward a copy of ~~your~~ letter No. 1443 Dated 15th February 1889 from the Officer in charge of the Resident's Treasury ~~intimating his inability to give the~~ ~~required information with respect of~~ stating that he finds no entry D. 44 in his records regarding the required information

regarding
the offices & establishments noted in
the margin & owing to the fact that
register is maintained in the
Resident's Treasury. The Resident
thinks that the information could
perhaps be more easily obtained
from the books of your office. If
not, I am to enquire whether an
average could not be struck for
each appointment & the pensionary
contributions calculated
upon such averages.

Offices
Resident
Asst Resident
Residency Surgeon.
Treasury Officer
Civil & Sessions Judge
Dy Magistrate
Dy Supt of Police
Establishments
Resident's Office
Treasury
Residency Surgeon's Clerk

2 As regards the information
required in respect of the Hospital
Assistants of the Madras Subordinate
Medical Service who were transferred from
Service in the Cochin State and
were subsequently attached to the
hospitals & dispensaries maintained
by the State Municipality, the
pensionary contribution in respect

of

(Continuation of ~~Note or Precis~~.)

of whom should also be added to the Pro-forma account under instructions of the Govt. of India contained in the Foreign Dept. Letter No. 1556. G. dated 15 August 1888, I am to forward a statement received from the President of the Municipality showing the salaries disbursed to these Officers during the year 1887-88.

I. N. 37. A

Rec'd 22 Nov. No. 45

I have, &c.

C. E. Ward

Asst. to the Resident

M.
20-2-89

Note

A copy of the statement will be retained.

RESIDENT'S OFFICE.

Serial No. 47

[DRAFT.]—For approval.

No. 1217/245.

10 April 1889

To

The Accountant
Madras

Sir.

I am dir: to invite attention to this Office letter No. 626/245 dy. 21. Feb. 89 and to request that the information regarding the pensionary contribution to be added to the Form of Account may be furnished as soon as practicable.

I have
the honor to be
Sir
Your most obedient
humble Servant

Se 46

Se 10/4

Ag 10/4/89

2 1/

ion DEPARTMENT.

FORT ST. GEORGE,

Accountant-General's Office,

17th April 1889.

No. 1213

From F. W. Rawlins Esqr

ACCOUNTANT-GENERAL TO THE GOVERNMENT OF MADRAS.

To

THE Assistant to the
Resident in Mysore

SIR,

With reference to the correspondence ending with your letter, No. 626 dated the 21st February 1889, I have the honor to forward herewith a statement of partic shewing the amount of contributions to be added in Pro forma account, on account of the pension charged officers and their establishments, and also of Leave chan in the case of principal European officers. It will be seen from the statement that the above contributions are cal lated according to the new rates prescribed in the Governm of India Resolution, No. 109 dated 7th January 1889, Departm of Finance and Commerce, on the actuals of 1st April 18 save that in the case of graded appointments, average salari are taken into account.

I have the honor to
Sir
Your most obedient servt

Accountant General

MCA

Statement showing the charges on account of pension and also of leave allowance, in the case of Eu

European Officers to be included in the Pro-forma account of the Assigned Tract

Designation of Officers and their Establishments	2 Monthly salaries as drawn on 1st April 1888. Salaries of Principal European Officers	2 Monthly salaries as drawn on 1st April 1888. Salaries of their Establishments	3 Charges on account of pension	4 Charges on account of leave and pension in the case of Principal European Officers	Remarks
	Rs as ps	Rs as ps	Rs as ps	Rs as ps	
Sheristadar Establishment		X 134 — " — "	15 — 10 — 3		
Head Registrar Establishment		X 55 — " — "	6 — " — "		
Civil and Sessions Judge	1200 — " — "			300 — " — "	
ditto — Court Establishment		X 603 — " — "	69 — 15 — 2		
ditto — Process Service Establishments		X 80 — " — "	7 — 14 — 5		
Residents Court Establishment		(a) 176 — " — "	21 — 10 — 5	—	(a) This is one half of the entire cost debitable to
Collector and Magistrate	1000 — " — "			250 — " — "	
ditto — Courts Establishment		X 356 — " — "	40 — 10 — 4		
Head Magistrate		X 250 — " — "	31 — 4 — "		
ditto — Courts Establishment		X 190 — " — "	21 — 3 — 10		
District Superintendent of Police	700 — " — "			175 — " — "	
Police Inspectors and Constables		(b) 3706 — 4 — "	332 — 2 — 5		(b) In the case of graded appointments ave
Resident and his Assistant	5200 — " — "			433 — 5 — 4	are taken for the purpose of calculat
ditto — Establishment		794 — " — "	28 — 7 — "		
ditto — Treasury Establishment		663 — 8 — "	26 — 7 — 4	(d) "	
ditto — Press Establishment		(c) 95 — " — "	3 — 7 — 1		(c) This is one half of the entire cost
Residency Surgeon	750 — " — "			62 — 8 — "	
ditto — Establishment		30 — " — "	1 — 4 — "		
Medical Subordinates		190 — " — "	23 — 12 — 1		(d) In these cases only one third of t
					contribution on account of pensio
					leave charges is given in column
					the Statement vide para 3 of Go
					of India letter to the Residen
					Mysore No 1556 G. dated 15th
					Foreign Department.

Fort Saint George,
Accountant-General's Office,
17th April 1889.

Accountan

RESIDENT'S OFFICE.

Serial No.

[DRAFT.]—For approval.

No. 1497 / 2A.5 Enc. 8.

Dated, 6th May 1887.

To

The Comptroller of
India Treasuries.

Sir,

Sl. n. 31

Foreign department letter No. 2069-I. of the 24th May 1888.

In compliance with the instructions cited in marginally I am directed to forward for verification the pro forma account of the Civil & Military Station of Bangalore for the year 1887-88.

2. The account has been compiled from the details furnished by the Accountant General at Madras and the Officer in charge of the Residency Treasury at Bangalore, and the × Statements received from the several officers

× Statement showing Receipts of the C & M.S. Bangalore for the year ending 31st March 1888.
Statement showing the disbursement of the C & M.S. Bangalore for the year ending 31st March 1888.
Statement showing the Expenditure on account of the Salaries of the Resident, his Staff, & of their Establishments together with travelling allowance.
Statement of Charges as worked in the Books of the Accts: General's office for 1887-88 on account of Mysore Assigned Tract & Mysore Residency—
Statement of Charges incurred at the Presidency during 1887-88 on account of the Mysore Assigned Tract & Mysore Residency
Statement showing the charges on account of pension & also of Leave allowances in the case of Principal European officers to be included in the Pro-forma account of the Assigned Tract & Letter No. 1243 of the 7-4-89 from the Accts: Genl: Madras.

are also sent—

5. I am to request that all the enclosures of this letter may be returned when the account has been verified

I have &c.

4/5th

Asst: Resident—

RESIDENT'S OFFICE.

TELEGRAM.

14

[DRAFT.]—For approval.

5C

Dated 20 June 1889.

Despatched do

No 2174
2A/65.

From Bengkulen

From Assistant Resident

To Calcutta

To. Accounts India

Please state when accounts sent with my letter of sixth May & 9 and enclosures can be returned. They are required for early reference.

20/6

OFFICIAL INSTRUCTIONS.

State, Defered?

Pl. 20/6/89

C. I. T. No. 271.

Office of the Comptroller of India Treasuries.

THE TREASURY, CALCUTTA.

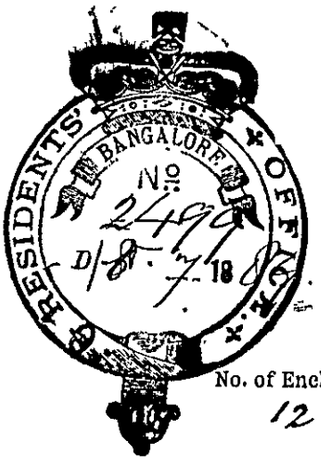
No. 307 a/c dated the 25th June 1888.

FROM

THE COMPTROLLER OF INDIA TREASURIES,

TO

THE Assistant to the Resident in Mysore.



No. of Enclosures. 12

SIR,

With reference to the Proforma accounts of the Civil and Military Station Bangalore and the Mysore Residency for the year 1887/88 forwarded for verification with your letter No. 1497 2 A. 5-1 dated 6th May last, I have the honour to state that the total receipts and charges of the Maisur assigned Tracts shewn therein under the several Revenue and Service heads, agree with the figures credited and debited under those heads in my books with the exception of Rs. 1228-3-10, Rs 9-12- and Rs 574-6-10, on account of VIII Assessed Taxes Income Tax, 19 Law and Justice and 29 Superannuation - Pensions and gratuities respectively, as shewn in the accompanying Statements A & B., but not entered in the proforma account.

Similarly the charges on account of the Mysore Residency agree with the figures recorded on my books, with the exception of

of Rs 421-15-9 as detailed in the Statement
C. The sums of Rs 1635-3-5 and Rs 160-6-- as
per Statement D credited in my books under
VIII Assessed Taxes – Income Tax and XXV.
Miscellaneous respectively, have not been entered
in the Proforma Account.–

The enclosures of your letter under
reply are herewith returned as requested.–

I have the honor to be,
Sir,
Your Obedient Servant
A. Barnett
for Comptroller Civil Treasuries
GK/AB

A

Statement of charges on account of Maisur Assigned Tract during 1887/88

	Law and Justice						Pension & Gratuities						Differences					
	As per CIT Book			As per Proforma Account			As per CIT Book			As per Proforma Account			As per CIT Book			As per Proforma Account		
April 1887	5502	6	7	5502	6	7	94	.	3	✓ 59	12	6				+ 34		
May	2468	8	7	2468	8	7	218	1	1	✓ 63	9	8				154	7	5
June	3.059	.	.	3.059	-	-	87	12	-	✓ 45	7	6				42	4	6
July	3.728	5	11	3.728	5	11	120	15	3	✓ 76	.	1				44	15	2
August	3.613	7	6	3.613	7	6	162	7	9	✓ 115	15	1				46	.	8
September	3.640	.	4	3.640	.	4	225	7	2	✓ 179	11	2				45	12	
October	3.660	13	1	3.660	13	1	130	10	7	✓ 84	14	7				[illegible]		
November	3.598	7	7	3.598	7	7	181	7	-	✓ 135	11	-				45	12	
December	3.469	8	10	3.469	8	10	191	7	4	✓ 123	14	5				67	13	
January 1888	3.564	14	4	3.564	14	4	222	15	8	✓ 173	3	10				[illegible]		
February "	3.637	10	6	3.637	10	6	147	15	8	✓ 98	3	10				[illegible]		
March Early "	15.930	15	8	15.930	15	8	146	15	5	✓ 100	2	5				[illegible]	13	[illegible]
March Final "	9	12	.	.	.	.	-99	1	3							[illegible]	[illegible]	3
								1	.									
Total	55.883	14	11	55.874	2	11	1831	"	11	1256	10	1				574	3	[illegible]
Difference	9	12	-	.	.	.	574	6	10	.	.	.	584	2	10	.	.	.

B.

Mysore Assigned Tract

	Income Tax- as per C. I. Js. books			as per Pro forma accounts			
April '87	166	6	7	£			
May	69	2	4	"	"	"	
June	67	8	6	"	"	"	
July	104	10	10	110	5	10	+ 5-10-a
Augt.	103	12	4	"	"	"	
Sept.	99	11	9	100	8	5	+ " - 12-8
Oct.	110	9	6	125	12	2	- 4-13-4
Nov.	104	1	1	104	12	9	+ " - 12-8
Dec.	107	14	3	108	10	11	+ " - 12-8
Jany '88	97	7	4	98	4	"	- 12-8
Feby.	101	2	6	102	15	2	- 12-8
March - prelimy	95	13	10	96	10	6	- 12-8
Total Rs.	1228	3	10				10-6-a -4-13-4 5-5-8

1233	12	6
1228	3	10
5	8	8
9	2	8
14	11	4

	Assistant Resident's Pay		Travelling allowance		Repairs & Residency	
	As per C.I.T. Book	As per Pro forma account	As per C.T.T. Book	As per Pro forma account	As per C.I.T. Book	As per Pro forma account
April 1887	1000	1000	298 6	298 6		
May	1.000	1000	20 3 4	20 3 4		
June	1.000	1000	268 15 4	268 15 4		
July	1.500	1.500	230 2	230 2		
August	800	800	21 12 2	21 12 2	544 15 2	544 15 2
September	800	800			13 4 4	13 4 4
October	1.070 15 6	800	710 5	710 5	851 8	851 8
November	800	800	7 8	7 8	6 8	6 8
December	1212 14 5	1212 14 5	768 1 4	768 1 4	2 4	2 4
January 1888	619 5 8	619 5 8	425 7 5	425 7 5	10 8 11	
February "	1200	1200	195 11 2	195 11 2	35 3 6	
March " Prof.	1200	1200	640 15 8	640 15 8	1415 " 9	1415 " 9
" Final	555 8 10		8 14 (a)			
Mail	12.258 12 5	11.932 4 1	3.578 9 5	358 7 5	2754 11 10	2800 8 3
Difference	326 8 4			8 14		45 12 5

(a) This amt represents the travelling allowance of a peon excess drawn in March 1888 and recovered and credited in May 88, therefore deducted from the total amount under travelling allowance.

Continuancies		Residuary		Differences	
Asher CIT work	Asher Br former accounts	Asher CIT work	Asher Br former accounts	Asher IT work	Asher Br former accounts
37 7 4	37 7 4 ✓				
482 7 7	482 7 7 ✓				
22 13 11	22 13 11 ✓				
476 2 11	476 2 11 ✓				
326 3 2	326 3 2 ✓				
229 14 ✓	229 14 ✓				
498 2 7 X	461 13 9 X				
306 14 2 ✓	305 3 4 X				
284 8 3 ✓	282 13 7 X				
27 6 5	25 11 9				
1745 5 7 ✓	1743 10 11 X				
1778 15 7	1681 12 11	1815 13 2	1805 14 -		
6226 6 6	6086 2 10 ✓	1815 13 2	1805 14 -		
140 2 8		9 15 2		476 10 2	54 10 5
				421 15 9 ✓	
270 15 6					
36 5 4					
1 10 8					
5 4 10					

(D)

Mysore Residency.

	VIII. Assessed Taxes. Income Tax.				XXV Miscellaneous			
	As per C.T.Bs. books			As per pro forma account	As per C.T.Bs. books			As per pro forma account
April 187	125	11	10		20			✓
May	159	11						
June	141	1	5		64			✓
July	158	7	5					
Augt.	141	12	1					
Sept.	150	9	2					
Oct.	144	14	8		32	1	4	✓
Nov.	105	5	4		2	12	8	✓
Dec.	128	15	6		8	1		✓
Jany '88	110	4	10		8	3	8	✓
Feby.	130	3	4		1	11		✓
March, Pro.	128	9			6			✓
final	6	9	10					
Total Rs.	1635	3	5		160	6		

RESIDENT'S OFFICE.

Serial No. 52

[DRAFT.]—For approval.

Camp No. 42 / 2A.5. Enclosures 12.

Dated 13th July 1889.

To

The Accountant General at Madras

Sir.

With reference to your letter No. 1243, d/ the 17th April 1889, I am directed to forward a copy of the correspondence with the Comptroller of India Treasuries, from which it will be seen that that officer points out certain omissions in the Proforma account of the assigned Jail for the year 1887-88.

2. I am to request that the ~~differences~~ omissions pointed out by the Comptroller of India Treasuries may be explained & the Proforma account amended accordingly if necessary.

3. A reply [illegible] Rs. 12/- is required.

13/7/89 Asst to the Resident

Ch. 8/7/89

Letter No. 1497 / 2A.5 d/ the 6th May 1889 to the Comp: of India Treasuries with original enclosures to be returned.

Letter No. 307 a.c d/ the 29th June 1889 from ditto.

ditto ——

Treasury Account Department.

Fort St. George,

Accountant-General's Office,

1st ~~July~~ August 1889

No. 2659.

From R. N. Ray Esqre

By ACCOUNTANT-GENERAL to the GOVERNMENT OF MADRAS,

To

The Assistant to the Resident
in Mysore
Bangalore

Sir.

With reference to your letter, No. 42 2 A 5 dated the 13th July 1889. I have the honor to return the Pro-forma Account therewith received, duly amended, in pencil, where necessary; and to annex a memorandum explaining the omissions therein, as pointed out by the Comptroller of India Treasuries Calcutta

2. The enclosures of your letter are herewith returned.

I have the honor to be
Sir,
Your most obedt Servt

R. N. Ray
By Accountant General

Memo

(I) Rs 1,228-3-10. This represents the Income Tax on the salaries of officers and Establishments of the Civil and Military station, Bangalore, recovered by short drawal on salary bills. It is presumed that its omission in the Pro forma account was due to the absence of the Receipt head "VIII Assessed Taxes," in the assigned Tract account." This head may now be opened in the Pro forma account and the amount included therein

II Rs 9-12-0. This represents the Cost of Army Lists supplied to the District Magistrate, and the Civil and Sessions Judge of the Civil and Military Station, Bangalore, as shewn in the statement of charges adjusted in the Books of this office for 1887-88, sent to the Resident, with this office letter No. $\frac{\text{IACE}}{40}$ of 28th September 1888, and included in the sum of Rs 55,874-2-11 shewn under "Land & Justice" in the Pro forma Account

III Rs 574-6-10. This represents pensions paid in other Districts on account of the Civil and Military station Bangalore. The amount is now added to the sum of Rs 1256-10-1 shewn under "Pensions and Gratuities" in the Pro forma account.

Mysore Residency

IV Rs 421-15-9. This represents the amount of adjustments made in this office and communicated to the Resident in the statement

forwarded.

forwarded to him with this Office letter No ACE/40 of 28th September 1888 It is now added in the Pro forma account to the amounts under the appropriate heads Concerned

(II) Rs 1,685-3-5 vide explanation against Item No I above

(III) Rs 160-6-.. This represents the receipts on account of the Mysore Residency for 1887-88

The amount should now be shewn in the Pro forma account under a new head to be opened.

Dy Accountant General

nlc.

RESIDENT'S OFFICE.

Serial No. 514.

[DRAFT.]—For approval.

No. 3093/245. En. 14.

Dated 10 Septr 1889.

To

The Comptroller of India Treasuries

Sir.

8/4 51

With reference to your letter No. 307-a/c dd the 29th June 1889, I am directed to retransmit for verification the Pro formâ account of the Coms. of Bangalore for the year 1887-88 duly amended.

2. In accordance with the instructions of the Govt. of India as contained in the marginal cited letter it will be observed that the receipts of this Residency should have not been shewn in the Pro formâ account, as it was intended to shew only the surplus revenues of the assigned Dists after deduction of the following charges—

(a) Expenditure on account of the Coms. of Bangalore.

(b) 1/3 of the Mysore Residency charges.

(c) Rent of the island of Seringapatam

3. The accompaniments to your letter referred to above are enclosed for reference & return.

I have &c.

Asst. to the Resd.

Chd. 9/4/89

* No. 2902 I dated the 27 Augt 85.

VIII Assessed Taxes Rs 1635-3-5

XXV miscellaneous Rs 160-6-0.

Ins to explain that it seems to have been held without sanction in

8/53.

with letter No. 2659 the 1st August 1889 to the Accountant general Madras the memorandum.

RESIDENT'S OFFICE.

Dated 20 September 1889.

Despatched —Do—

From Resh:

From Bangalore.

To ~~Comptroller~~ Accounts-Indra.

To Calcutta

OFFICIAL INSTRUCTIONS.

S. d.

TELEGRAM.

5

[DRAFT.]—For approval.

№ 3252.

I shall be much obliged if earliest return of account sent with my letter 3093 dated 10 instant urgent reference here.

20.9.89